

# Work Order ID 73759

Thursday, September 15, 2011 8:16:50 AM



Page 1

Item ID: D2732

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Extrusion

Start Date: 9/14/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

*11-09-15*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2732

Rev B1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O *14393* ☐ Seal as per dwg D2732 ☐ Possible Supplier: Accurate  
rubber P/N 110750003  
Material release note required

*11-09-15*  
*50*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Rec'd 9/26/11*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Check dims to dwg

*5 11/09/26*

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 410

0.00



Packaging

Memo

0.00

Packaging

11/9/26 JF (SD)

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27 JF  
ME 11-09-26

# Picklist Print

Thursday, September 15, 2011 8:16:56 AM

Page 1

Work Order ID: 73759

Parent Item: D2732

Parent Item Name: Rubber Extrusion



Start Date: 9/14/2011

Required Date: 9/16/2011

Start Qty: 50.00

Required Qty: 50.00

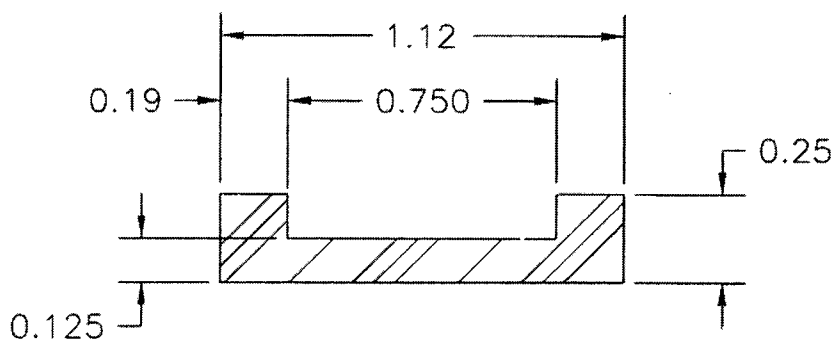
Comments: IPP A ☐ 02.04.26 ☐ New Issue ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750003  RUBBER EXTRUSION		Purchased	No			100	Each	0.0000	1 	50		9/15/2011 (50)	



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
B1	<i>#1P</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED  
98/03/06 KE



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 73759

D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035  
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER  
NOTE: ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14893

Purchase Order Date 9/15/2011

PO Print Date 9/15/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750003	RUBBER EXTRUSION	9/16/2011 Yes	50.00 Each	FedEx Overnight	\$3.2500	\$162.50

Special Inst: As per DWG:D2732 Rev:B1  
B73759

PO Total: \$162.50

Change Nbr: 1

Change Date: 9/15/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada  
T  
O

S DART AEROSPACE LTD  
H 1270 ABERDEEN STREET  
I HAWKESBURY, ON K6A 1K7  
P Canada  
T  
O

DATE		SHIP VIA		TERMS	
09/22/11		FED EX OVERNIGHT		ACR GROUP INC	
PURCHASE ORDER NUMBER		DATE ORDERED		NET 30 DAYS	
(14893)		09/15/11		00140603	
QUANTITY		B.O.		SALES PERSON	
50		50		ROB	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	AMOUNT
		110750003	EXTRUSION, DIE # 621 , A106 AS/DWG.	FT	
			SUBTOTAL		
			HST		
FREIGHT: Collect			TOTAL AMOUNT		

FEDEX. Acc # 15179329-0

8 mcr 66



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 09/23/2011

Customer : Dart Aerospace LTD

Customer P.O. # : 14893

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 140603

Item # : 110750003

*ES u/a (2e)*

Item Description: Extrusion, Die # 621

ACR Compound : A - 106

Date Shipped: September 23, 2011

Carrier: \_\_\_\_\_ B/L: \_\_\_\_\_

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

*M. Ahmai*

**Mohsen Ahmai**

(ACR GROUP INC. REPRESENTATIVE)